GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Medical Expenses – Reimbursement of an amount of Rs.1,05,482/- to Sri K. Siva Sankara Rao, Section Officer, General Administration Department – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.I) DEPARTMENT

G.O.RT.No. 3609 Dated:07.12.2015.

Read the following:-

1. G.O.Ms.No:74 HM&FW(K1) Department, dated:15.03.2005.
2. G.O.Ms.No.68, HM&FW(K1) Department, dt.28.3.2011.
3. From Sri K. Siva Sankara Rao, SO, G.A.D., Repn., dated:10.11.2014.
4. Govt.Memo.No.19662/OP-I/2014-1, G.A. (O P-I) Dept., Dt:19.11.2014.
5. From the Director of Medical Education, Koti, Hyd., Lr.Dis.No.4352(1)/MA-C/2014, Dt:04.02.2015.
6. U.O.Note.No.37/AR&T.II/2014, Dt:10.09.2015.

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ORDER:

In the reference 3rd read above Sri K. Siva Sankara Rao, Section Officer, General Administration Department has submitted medical bills in original for an amount of Rs.1,24,297/- (Rupees One lakh, twenty four thousand, two hundred and ninety seven only) together with the Essentiality Certificate, Emergency Certificate towards reimbursement of medical expenses incurred for the treatment of his mother for "**Radiotheraphy for Ca post Cricoid with Tracheostomy**" during the period from 10.09.2013 to 03.01.2014 outpatient and in-patient at Curie City Cancer Centre, Vijayawada, and requested for reimbursement in relaxation of rules as the claim is belated claim.

(2) In the reference 4th read above, the Director of Medical Education, Koti, Hyderabad, was requested to get the bills scrutinized and return with his remarks duly indicating the net admissible amount.

(3) In the reference 5th read above, the Director of Medical Education, Koti, Hyderabad has indicated an amount of Rs.1,24,097/- (Rupees One Lakh, twenty four thousand and ninety seven only) as net admissible amount.

(4) After careful examination of the matter, Government hereby sanctioned an amount of **Rs.1,05,482/- (Rupees One lakh, five thousand four hundred and eighty two only)** to Sri K. Siva Sankara Rao, Section Officer, G.A.D towards reimbursement of Medical expenses incurred for treatment of his Mother for "**Radiotheraphy for Ca post Cricoid with Tracheostomy**" as Out-patient and in-patient during the period from 10.09.2013 to 03.01.2014 at Curie City Cancer Centre, Vijayawada duly imposing 15% cut i.e., Rs.18,615/- on net admissible amount i.e. Rs.1,24,097/- as per executive instructions 3 (2) under Appendix-III of APIMA Rules, 1972. The Essentiality Certificate and the vouchers have been submitted by the individual. The amount now sanctioned has not been sanctioned and drawn earlier.

(5) The expenditure shall be debited to: "2052 – Secretariat General Services – MH (090) Secretariat - SH (04) General Administration Department – (010) Salaries – (017) Medical Re-imbursement".

(6) The General Administration (Claims-A) Department are requested to draw and disburse the amount to the individual. The Account No. of the individual is **110310011001830, Andhra Bank, Secretariar Branch, Hyderabad.**

[P.T.O]

(7) This order issues with the concurrence of Finance Department vide their U.O.No.680/A1/FUMHM & FW/2015, Dt:04.12.2015.

(BY ORDERA AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.S. VENKATESWARA PRASAD
PRL. SECRETARY TO GOVERNMENT (POLL.) (FAC)

To
Sri K. Siva Sankara Rao, S.O.,G.A.D.
Copy to:
The G.A. (Claims-A)Department.
The Dy. P.A.O. Secretariat Branch, Hyderabad.
The Fin. (FMU. HM & FW) Dept.,
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER.